AMENDMENT OF SOLICITATION	N/MODIFIC	1. CO	NTRACT ID CODE		PAGE OF PAGES 1 ç 2							
2. AMENDMENT/MODIFICATION NO.	ENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applice						
0001	1 AP	R 99										
6. ISSUED BY DEFENSE ENERGY SUPPORT CEN 8725 JOHN J. KINGMAN ROAD, S	CODE ITER	SCO600	7. ADMINIST CODE	7. ADMINISTERED BY (If other than Item 6) CODE								
FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL: T. JONES/DESO PHONE: (703) 767-9535	C-PLB	(703) 767-8506 P.P. 3.22										
8. NAME AND ADDRESS OF CONTRACTO	OR (NO., street,ci	ity,county,State,a	nd ZIP Code)		9a. AMENDMENT	OF SOLICI	TATION NO.					
				SP0600-99-R-0071								
				X	X 9b. DATED (SEE ITEM 11)							
			29 MAR 99									
				10a. MODIFICATION OF CONTRACT/ORDER NO.								
BIDDER CODE:		E:		10b. DATED (SEE	ITEM 13)							
CODE 11	FACILITY CO		AMENDMENTS	OF SOI	I ICITATIONS							
[X] The above numbered solicitation						receipt of	Offers					
[] is extended, [X] is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each												
telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)												
	-				RACTS/ORDERS, D IN ITEM 14.							
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)												
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
D. OTHER (Specify type of modific	ation and authori	ity)										
F IMPORTANT: Contractor [] is not [] is	required to sign th	nis document and	return conie	s to the	issuing office							
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)												
SP0600	-99-R-0071		P.P. 3.22		COG 2	2						
(See Continuation Page)												
	c.i.		0.4 10.1			•	6.11.6					
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (<i>Type</i>		t reterenced in Iter			changed, remains unch TRACTING OFFICE		tull force and effect.					
						•	T					
15B. NAME OF CONTRACTOR/OFFEROR	15C	.DATE SIGNED	16B. UNITED	STATE	ES OF AMERICA		16C.DATE SIGNED					
(Signature of person authorized to signature of person authorized to signa	<u>n)</u>		BY Sign	ature of	Contracting Officer)							

A. ACKNOWLEDGEMENTS OF AMENDMENTS: All offerors must acknowledge receipt and acceptance of all amendments to the solicitation. You may do this by signing (Blocks 15A, B and C of Standard For 30) and returning the amendment or by written acknowledgment of receipt and acceptance as part of the proposal submission package. Also, please be certain to identify all exceptions to the solicitation's terms and conditions if

- B. Clause B1.01, SUPPLIES TO BE FURNISHED (DOMESTIC PC&S), is modified as follows:
 - (1) The following items are hereby added:

ITEM EST. QTY SUPPLIES NUMBER CONTINUED **GALLONS** STATE OF MAINE BRUNSWICK. ME, NAVY, NAS CUMBERLAND COUNTY DELIVERY DODAAC: N60087 BILLING DODAAC: N60087 ORDERING OFFICE: 207-921-2480/2234 DIESEL FUEL #1, LOW SULFUR (LS1) 120,000 MAX CLOUD POINT -32 DEG C FOB ORIGIN WITHIN A 10 MI. RADIUS INTO 2,000 GAL TOP OR BOTTOM LOADING TANK TRUCKS. ANTICIPATE 0% ON HWY USE CALIBRATED LOADING RACK METERED TICKETS REQUIRED. NOTE: TRANSPORTATION EMER. TRK (FOR NASB GENERATORS) DELIVERY HOURS: 0700-1500 OCT -APR KITTERY, ME, NAVY, PORTSMOUTH NAVAL SHIPYARD YORK COUNTY DELIVERY DODAAC: N00102 BILLING DODAAC: N00102 ORDERING OFFICE: 207-438-1234 544-671 DIESEL FUEL #1, LOW SULFUR (LS1) 250,000

INTO BOTTOM LOADING TW

FOB ORIGIN WITHIN A 10 MI. RADIUS

ANTICIPATE 50% ON HWY USE

C. The following correction is made to Block 17a of Standard Form 1449 and OSP-1 (in the Offeror Submission Package):

Remove information contained in the "Bidder Code" block and "Cage Code" block.

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							1. REQUISITION NUMBER SC0600-99-0303 AMD 1&						PAGE 1 OF 19		
							0304 AMD 1								
2. CONTRACT NUMBER 3. AWARD/EFFECTIVE DATE 4. ORDER NUM					/BER	S. SOLICITATION NUMBER			NUMBER	₹	6. SOLICITATION ISSUE DATE				
See Block 32C							SP0600-99-R-00					26 MAR 99			
7. FOR SOLICITATION	l a.	NAME						b. TELEI	PHONE N	UMBER		8. OFF		DATE/LOCAL TIME	
INFORMATION CALL:								,	llect calls)			2	8 APF	R 99 3:00 PM	
	T. 1 1 802 808 0505						(703) 767-9535/9522 FAX: (703) 767-				506		Fort 1	Belvoir, VA	
9. ISSUED BY	703-767-9535 CODE SC0600					10	THIS	FAX:				DELIVERY FOR 12.DISCOUNT			
9. IOOOLD D1	CODE SC0600					X	⊠UNRESTRICTED FC					ESTINATION TERMS SS BLOCK IS			
Defense Energy	Suppor	t Center					☐SMALL BUSINESS					MARKED			
8725 John J. Ki			to 4950				☐SMALL DISADV BUSINESS				☐ SEE SCHEDULE				
	_		ic 4750			lп	□8(A)				13a. THIS CONTRACT IS RATED ORDER				
Fort Belvoir, V			DT D			-	□8(A)				UNDER DPAS (15 CFR 700)				
Buyer/Symbol:		es/DESC-1	PLB							<u> </u>					
Phone: (703) 76	7-9535					SI	SIC: 5172					13b. RATING			
						SI	SIZE STANDARD: 500				14. METHOD OF SOLICITATION				
											□RFQ □IFB ⊠RFP				
15. DELIVER TO			CODE			16	. ADN	MINISTERE	D BY			CODE			
													L		
SEE SCHEDULI	Æ					SI	SEE BLOCK 9								
17a. CONTRACTOR/O			FACILITY					MENT WI		DE BY		CC	DDE		
BIDDEI	R CODE			CAGE	CODE								L		
						G.	EE C	NT A TIGE	70 01 5	0.02.0	11500	< 4 NIE	. 0150		
						SI	EE (CLAUSI	£S G150	0.03, G	÷150.0	6 ANL) G150).11	
TELEPHONE NO.		FA	X NO:												
□17b. CHECK IF REM	IITTANCE I	S DIFFERENT	AND PUT S	SUCH AI	DDRESS IN OF										
19.			20.			BE	BELOW IS CHECKED 21. 22. 23.						SEE ADDENDUM 24.		
19. 20. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES							QU	ANTITY							
(See Attached)															
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARI						D AMOUNT (For Govt. Use Only)		
To be cited on each delivery order								ADE WARE NOT ATTACHED FOR							
☑27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA ARE ☑ ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.											ACHED. *SCHEDULE				
□27b. CONTRACT/PL					ERENCE FAR 5	52.212-4.	FAR 5	2.212-5 IS	ATTACH	ED. ADD	DENDA		ARE NO	OT ATTACHED.	
☑ 28. CONTRACTOR								9. AWARE	OF CON	TRACT:	REFER	ENCE _		OFFER DATED	
COPIES TO ISSUING O	OFFICE. CO	ONTRACTOR	AGREES TO	O FURNI	ISH AND DELIV	ER ALL								K 5), INCLUDING ANY	
ITEMS SET FORTH OF						NAL	ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.								
SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR 3:							31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)								
30b. NAME AND TITLE	OF SIGNE	R (Type or Prir	nt)	30c. DA	TE SIGNED	31b. NA	ME O	F CONTR	ACTING C	FFICER	(Туре о	r Print)	31c.	DATE SIGNED	
		, ,,										•			
32a. QUANTITY IN CO	I UMN 21 H	IAS BEEN				33. SHIP	NUM	BFR	34 VO	UCHER	NUMBE	R	35 AMC	OUNT VERIFIED	
□ RECEIVED □ INSPECTED □ ACCEPTED, AND CONFORMS TO THE						00.0	SA. VOCOTI				CORRECT FOR				
CONTRACT, EXCEPT AS NOTED					_										
							DPARTIAL DFINAL				27 CHECK NII IMPED				
							36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL				37. CHECK NUMBER				
						38. S/R ACCOUNT NO. 39. S/R				UCHER	HER NO. 40. PAID BY				
							42a. RECEIVED BY (<i>Print</i>)								
42 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT							CEIVE	=D BY (<i>Pri</i>	nt)						
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE							CEIVI	ED AT (Loc	cation)						
					40. 5:	, ,				OT 4:	OTAL .				
					42C. DA					TOTAL TAINERS					
ALITHODIZED EOD		200000000000000000000000000000000000000										VBD EOE	200		
	VI DEL	ACTUAL INTERNAL									~ I / NID /	いついにしに	JR 4 4 4 4 A		

STANDARD FORM 1449 Prescribed by GSAFAR (48 CPR) 53.212